ENCL # 1 SAPC 14713 ib BORATOR: CIA-RDP81B99879R00090017D62245 \OF \ 63 BEDFORD ROAD 14934 No PLEASANTVILLE. N. Y. INVOICE FOIAb3a FOIAb3b March 29, 1957 INVOICE DATE CUSTOMER'S ORDER NO. 5366 SALES ORDER NO. FOIAb3a FOIAb3b CONTRACTING OFFICER Headquarters, Detachment SOLD APPROVING OFFICER TO FOIAb3b TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUND VIA SHIPPING ORDER NO DATE SHIPPED UNIT PRICE AMOUNT DESCRIPTION PART NO. QUANTITY ITEM NO. FOIAb3a Billing for Technical Service in connection with Contract FOIAb3a G.P.D. Engineer: 506.10 \$36.15/dy 14 dys @ December 17-31,1956(Less:1 Holiday) 1.048.35 11 January 1-31,1957(Less:1 Holiday,1 Personal time) 29 976.05 11 27 February 1-28,1957(Less:1 Holiday) 193.44 Plane fare to California * FOIAbBa G.P.L. Engineer: 867.60 36.15/dy 24 dys @ October 8-31, 1956 1,012,20 November 1-30, 1956(Less:2 Holidays) 28 1.084.50 Ħ ıŧ December 1,-31,1956(Less:1 Holiday) 30 1,084.50 11 30 January 1-31,1957(Less:1 Holiday) 976.05 27 February 1-28,1957(Less:1 Holiday) 332.09 Round trip plane to California * \$8,080.88 I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED FOIAb3a hief Accountant

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

670.13

TRAVEL ON GERTIFIED BOUCHERS AND OTHER SATISFACTORY EVIDENCE

FOUR DAYS PAY SUSPENDED- PART III Q. GINTRACT JCHEDULEPRENFORMANCE REGINS 12 October 16 4K 36"

* TARREL SUSPINUED- GEN'L PROVISIONS PARA 4 (b)-

FELEPHONE: PLEASANTVILLE 2-4100



April 10, 1957

FOIAb3a

Headquarters, Detachment

Gentlemen:

The attached invoice is forwarded for payment.

Very truly yours,

FOIAb3a

Manager, Government Contracts

WC:ms

Encl. - Invoice No. 14934

FOIAb3a